



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



December 17, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,805.36 have been filed with the Auditor-Controller for the period of November 24, 2014, through December 7, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,805.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,805.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 24, 2014 through December 7, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/25/14	MARIA DENA	045	OPERATIONS SAFE STREETS	2,745.00
12/03/14	JAMIE AUSTIN	046	DETECTIVE DIVISION	5,749.89
12/03/14	MARIA DENA	047	OPERATIONS SAFE STREETS	5,259.22
12/03/14	ALFRED M. REYES	048	EAST PATROL DIVISION/WALNUT STATION	51.25
TOTAL DISBURSEMENTS				\$ 13,805.36

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY



Voucher 045

November 25, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-04518-0986-051	\$2,045.00
013-09060-2663-011	\$700.00

SH-AD-3

TOTAL

\$2,745.00

APPROVED:


CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

 296994

✓ 10/27/14

December 3, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

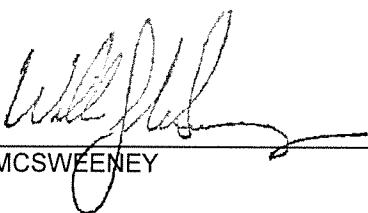
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

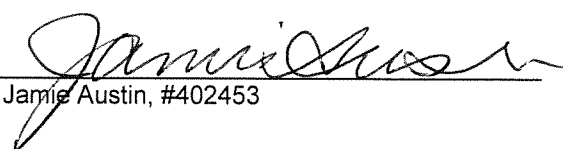
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120314-05	\$3,999.58
15751 SPECIAL VICTIMS BUREAU Control Number SV 120314-11	\$951.86
15753 NARCOTICS BUREAU Control Number N 120314-15	\$798.45

TOTAL \$5,749.89

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,749.89


Jamie Austin, #402453

Voucher 2047

December 3, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-04518-0986-051	\$1,434.22
914-00286-2413-441	\$300.00
914-00292-2413-441	\$100.00
013-05385-0372-055	\$3,425.00

SH-AD-3

TOTAL

\$5,259.22

APPROVED:



CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:



Voucher 948

December 3, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: JEFFREY L. SCROGGIN
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
Investigative Expense - 914-03290-2917-044	\$50.00
Postal Money Order #22375584505	\$1.25

TOTAL \$51.25


APPROVED:


JEFFREY L. SCROGGIN, CAPTAIN

RECEIVED:

LT. ALFRED M. REYES
DETECTIVE LORENA GOMEZ, #437697

SH-AD-3 3/64

 12/9/14
223436

Contents
T. Henry
Noted

12/01/14